

## 18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Carson, Charles Albert	128685	4/13/21	4/13/21	Tolls	inspection		18.80
Carson, Charles Albert	128685	4/13/21	4/13/21	Vehicle Mileage	inspection		140.56
Carter, Joseph A	125637	3/29/21	3/31/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		10.50
Carter, Joseph A	125637	3/29/21	3/31/21	Vehicle Mileage	Audit of Mohegan Sun Casino		50.40
Carter, Joseph A	130010	4/19/21	4/19/21	Vehicle Mileage	Audit of Mohegan Sun Casino		16.80
Cheatham, Felicia M	124997	3/29/21	3/29/21	Vehicle Mileage	Conduct Field Audit		11.20
Cheatham, Felicia M	125002	4/12/21	4/12/21	Vehicle Mileage	Conduct Field Audit		15.12
Fitzpatrick, Kevin M	120989	3/12/21	3/30/21	Vehicle Mileage	Sales and Use Tax Audit		61.60
Holmes, Kenneth A	123666	3/15/21	3/15/21	Vehicle Mileage	GVPHL2161846		26.88
Holmes, Kenneth A	125417	3/29/21	3/29/21	Vehicle Mileage	GVPHL2161845		24.64
Karli, Michael Raymond	127789	4/7/21	4/7/21	Tolls	Parx PhillyLive Inspect/Server		23.10
Karli, Michael Raymond	127789	4/7/21	4/7/21	Vehicle Mileage	Parx PhillyLive Inspect/Server		133.84
Karli, Michael Raymond	127790	4/8/21	4/8/21	Vehicle Mileage	Casino Inspections		164.08
Liu, Ju	128274	4/12/21	4/12/21	Union Contracted Lunch	Field Audit		3.50
Liu, Ju	128274	4/12/21	4/12/21	Vehicle Mileage	GVPHL1908692		19.04
Matzen, Jessica Marie	125693	3/22/21	3/25/21	Union Contracted Lunch	Audit of Mount Airy Casino		14.00
Matzen, Jessica Marie	125693	3/22/21	3/25/21	Vehicle Mileage	Audit of Mount Airy Casino		192.64
Matzen, Jessica Marie	128617	4/6/21	4/9/21	Union Contracted Lunch			10.50
Matzen, Jessica Marie	128617	4/6/21	4/9/21	Vehicle Mileage	Audit of Mount Airy Casino		144.48
Remick, Christopher Paul	126328	3/29/21	3/31/21	Vehicle Mileage	Gaming venue		53.76
Velarde, Andrea Ruth	129014	4/6/21	4/9/21	Union Contracted Lunch			3.50
Velarde, Andrea Ruth	129014	4/6/21	4/9/21	Union Contracted Lunch	Audit of Mount Airy Casino		7.00
Velarde, Andrea Ruth	129014	4/6/21	4/9/21	Vehicle Mileage	Audit of Mount Airy Casino		151.20